

Work Order ID 51351-1

August 20, 2009 8:06:15 AM



Split

Page 1

Item ID: D2011-101 -1

Revision ID: G

Item Name: 6" Mirror

Start Date: 8/20/09

Start Qty: 3 50.00

Required Date: 8/24/09

Req'd Qty: 50.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2011

Rev G

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 10230 ☐ Mirror P/N: CHM10601 ☐ Possible supplier:
Auto Parts Extra ☐ Material release note required

CZ 09/08/20 50

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure material certification is attached

R 9/8/21 (50)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

=> 50/02/21

water (50) f

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Item ID: D2011-101

Accept



Setup Start



Revision ID: G

Stop



Item Name: 6" Mirror

Start Date: 8/20/09

Start Qty: 50.00



Cust Item ID:

Required Date: 8/24/09

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

0.00

0.00

Memo

1- Discard Hardware & Install new hardware loosely. 2- Crimp stud as per Dwg D2011

Loctite 262 M 110005

SB 09/08/21

3 0

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

4- Test assembly to 50lbs pull test after 24 hours

0.00

=> S 09/08/21

(X3)

Cwlowas split for 3

47 remain on other split

150



Packaging

Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

9/8/21

(3X) S

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Item ID: D2011-101

Accept



Setup Start



Revision ID: G

Item Name: 6" Mirror

Stop



Start Date: 8/20/09

Start Qty: 50.00



Cust Item ID:

Required Date: 8/24/09

Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/21 *[Signature]*

mc

09-09-21

Picklist Print

August 20, 2009 8:06:14 AM

Page 1

Work Order ID: 51351

Parent Item: D2011-101RevG

Parent Item Name: 6" Mirror


Comments:

Start Date: 8/20/09



Required Date: 8/24/09

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L  Washer		Purchased	No			110	Each	622.0000	50.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	622	
107008	54	
108138	4	
108583	42	
110153	522	

CHM-10601  Mirror 6" D2829RevB  Threaded Stud		Purchased	No			130	Each	0.0000	50.0000			
		Manufactured	No			130	Each	64.0000	50.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	64	
46489	14	
48632	50	

3 8/09/08/21

3 8/09/08/21

Picklist Print

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Work Order ID: 51351



Parent Item: D2011-101RevG



Parent Item Name: 6" Mirror

Start Date: 8/20/09

Required Date: 8/24/09

Comments:

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3014-1RevA		Manufactured	No			130	Each	515.0000	50.0000			
Locknut												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

515

18605

515

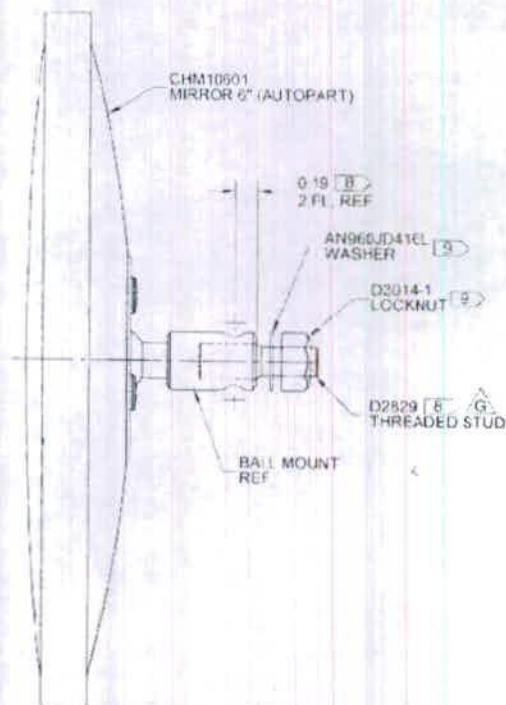
3

So 09/08/21

August 20, 2009 8:06:14 AM

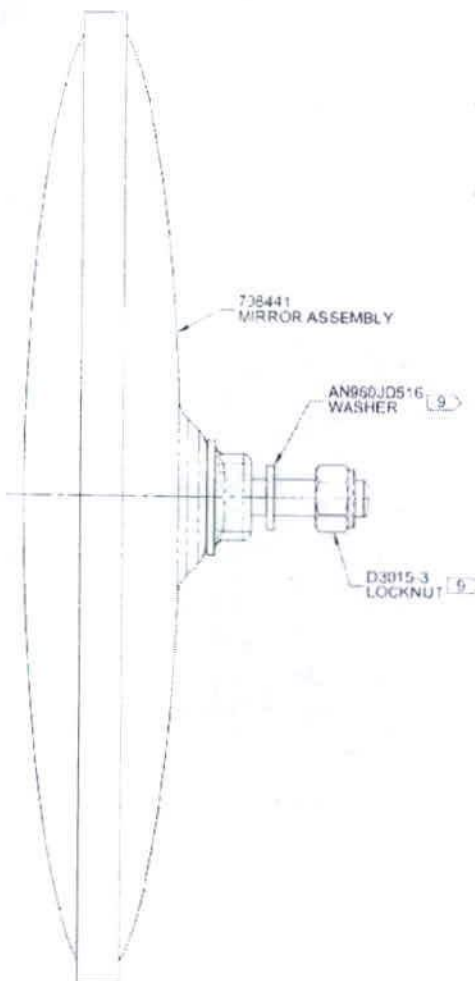
Shop Packet Print

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D2011-101 MIRROR ASSEMBLY 6"

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QS: 0.18 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: D2011-101 = 0.5 lbs APPROX. D2011-103 = 1.0 lbs APPROX.
 - 8) D2829 INSTALLATION PROCEDURE:
 - APPLY LOCKTITE 262 TO 3/5/16 END OF D2829
 - THREAD BY HAND INTO BALL MOUNT UNTIL ENTIRE 3/5/16 END OF D2829 IS WITHIN BALL MOUNT
 - CRIMP BALL MOUNT ON TWO OPPOSING SIDES, 0.19 FROM END AS ILLUSTRATED USING TOOL DT8317
 - CRIMP TO DEPTH OF 0.040 ± 0.010 USING R0.125
 - 9) INSTALL LOOSE



D2011-103 MIRROR ASSEMBLY 8"

ITEM	QTY -101	QTY -103	PIN	DESCRIPTION
1	X		D2011-101	MIRROR ASSEMBLY 6"
2		X	D2011-103	MIRROR ASSEMBLY 8"
3	1		D2829	THREADED STUD
4	1		D3014-1	LOCKNUT
5		1	D3015-3	LOCKNUT
6	1		CHM10501	MIRROR 6" (AUTOPART)
7		1	738441	MIRROR 8" (VELVAC)
8			AN966JD416L	WASHER
9		1	AN966JD516	WASHER

RELEASED
(X 10 2 11)

REV	DESCRIPTION	BY	DATE
G	RE-DRAWN IN CAD WORKS TO CURRENT STANDARD AND TRANSFERRED TO "B" SIZE FORMAT. MIRROR 6" (AUTOPART) AND CHM10501 WERE MIRROR 6" (GROTE) AND PIN 28041 (ZN D3-1). ADDED D2829 (ZN D3-1) AND ZN D3-1 REMOVED DRILLING NOTE. VIEW A-A AND SHAFT APPLICATION NOTE. REASON GROTE PRODUCT IS DISCONTINUED.	MB	08/06
F	ADD HOLES FOR SEALANT ON -101	CP	04/09/10
E	NEW 8" MIRROR	CP	01/05/08
D	NEW 6" MIRROR. ADD NUT REMOVED STUD	CP	01/04/78
C	REPLACE COMMON AUTO MIRRORS WITH PHILLIPS. ADDED 8" JDS. RE-DRAWN	MB	09/06/01
B	SHAFT EX-241 ADDED	JH	08/24/09
A	DWG NO WAS DSR101. ADDED -103	JH	08/06/95
-	NEW ISSUE	JH	08/13/91
DESIGN	JB	DATE	
DRAWN		DATE	
CHECKED		DATE	
MFG APPR		DATE	
APPROVED		DATE	
DE APPR		DATE	
DATE	08.10.06		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO: D2011
TITLE: MIRROR ASSEMBLY
REV G
SHEET 1 OF 1
SCALE: NTS

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CLC9/08/20
Q/C: 5/331



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10230

Purchase Order Date 8/20/09
PO Print Date 8/20/09

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA



Contact Name
Vendor Phone 613 632 1191
Vendor Fax 613 632 2350
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Fax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CHM-10601	Mirror 6"	8/21/09 Yes	50.00 Each	YRC ppd	\$18.9500	\$947.50

Special Inst: AS PER DWG D2011 REV. G
B51351
AUTO PART # CHM-10601

PO Total: \$947.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL [Signature]

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/20/09



AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until the invoice is paid in full.

TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.

TERMS: Compte payable le 10 du mois suivant.

SIGNATURE _____

1000 RUE LANDSDOWNE
TEL: (613) 632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613) 632-2350

TVQ
1016330716 TQ0001

GST / TPS
10035 3366 RT0001

113336 (613) 632-5200
S V PART AEROSPACE LTD.
L N 1270 ABERDEEN STREET
D D U
T O HAWKESBURY ON K6A 1K7

EXP
SHIP
PIER
TO
À
113336
*** SAME ***

DATE: 8/20/09
10:44
11Y MLP

PO: 10230

ORD / COM 50
SHIP / EXP 50
CODE TWD
PART No / PIÈCES CHM10601 ✓
SHIP VIA ***

DESCRIPTION
6 CONV. MIRROR, S/
PIECES/CORE TOT
REGULAR

LIST EACH / CHACUN
20.23
0.00

COST / COÛTANT
18.95

EXTENSION
947.50

Direct de TWD
S. Munio

INVOICE No / FACTURE
11964123

TYPE / SORTIE
INVOICE

TOTAL
947.50

DISC / ESC
0.00

FRT / TRANS
0.00

GST / TPS
47.38

PST / TVQ
0.00

AMT to PAY / À PAYER
994.88

S
02/06/21

